

# ***MDEStat Meeting***

## ***May 31, 2011***



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Robert Summers, Secretary

Sue Battle-McDonald, Stat Director

**Table 1: WMA Compliance Enforcement Cases in OAG by Priority Level, 5/23/11 Status**

WMA TOTALS												5/23/11 Data by Program		
Priority Level	4/12/10	5/19/10	6/21/10	8/9/10	9/13/10	10/25/10	11/29/10	1/24/11	2/28/11	4/11/11	5/23/11	Compliance	Dam Safety	Water Supply
5	57	55	54	58	51	51	42	43	43	43	<b>48</b>	<b>4</b>	<b>1*</b>	<b>0</b>
4	93	84	86	91	95	98	107	112	118	121	<b>128</b>	<b>7</b>	<b>0</b>	<b>0</b>
3	274	305	315	329	339	352	354	361	365	372	<b>376</b>	<b>3</b>	<b>0</b>	<b>1</b>
2	61	67	67	67	68	68	68	70	72	72	<b>72</b>	<b>0</b>	<b>0</b>	<b>0</b>
1	37	40	45	54	62	78	85	93	102	109	<b>118</b>	<b>4</b>	<b>0</b>	<b>5</b>
Total	522	551	567	599	615	647	656	679	700	717	<b>742</b>	<b>18</b>	<b>1*</b>	<b>6</b>

## ***Table 2: Priority Five Dam Cases in OAG None of these are high-hazard dams***

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Dam Name	Status	Referral Date to OAG
St. Clair Dam	OAG and WMA met regarding St. Clair Dam on April 1 <sup>st</sup> . OAG sent out two letters to applicant on April 4, 2011.	11/20/2007

## ***Table 3: Backlogged WSP Triennial Lab Inspections***

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WSP Triennial Lab Inspections	Backlog as of 2/28/11	Backlog as of 4/11/11	Current Backlog 5/23/11
Microbiological	0	2	<b>0</b>
Chemistry (Inorganic)	2	4	<b>0</b>
Other (Radiological/Organic chemistry)	0	0	<b>0</b>
Total	2	6	<b>0</b>

## **Table 4: DWSRF Setaside Funding**

<b>Setaside Category</b>	<b>FFY08</b>	<b>FFY09</b>	<b>FFY10</b>	<b>Totals</b>
<b>Funds Awarded to MDE</b>				
15% Wellhead Protection	1,993,288	848,535	1,978,792	4,820,615
15% Cap. Dev.	1,386,662	832,815	1,180,085	3,399,562
10%	3,346,159	1,120,900	2,105,900	6,572,959
2%	677,134	224,180	421,180	1,322,494
Totals Awarded to MDE by EPA	7,403,243.00	3,026,430.00	5,685,930.00	16,115,603.00
<b>Funds Expended and Remaining</b>				
Total Spent to Date	6,114,596.64	1,200,141.60	0	7,314,738.24
Remaining Amounts in Federal ASAP	1,288,646.36	1,826,288.40	5,685,930.00	8,800,864.76
Expenditure Deadline	9/30/11	9/30/12	9/30/13	NA

**Table 5: Facilities Operating On Administratively-Extended WMA Permits. 5/23/11 Status**

Permit Type	Goals	Percentage of Permits That Are Extended							
		3/8/10	6/21/10	9/13/10	11/29/10	1/24/11	2/28/11	4/11/11	5/23/11
Surface Discharge Permit Major Facilities	10% by 9/30/10 0% by 9/30/11	28% (24/85)	22% (19/85)	19% (16/85)	6% (5/85)	6% (5/85)	7% (6/85)	7% (6/85)	<b>7%</b> <b>(6/85)</b>
Surface Discharge Permit Minor Facilities	10% by 9/30/11 0% by 12/31/11	32% (157/486)	28% (135/481)	28% (137/483)	26% (127/481)	25% (121/482)	25% (121/477)	23% (109/478)	<b>23%</b> <b>(110/481)</b>
ENR Facilities	10% by 9/30/10 0% by 9/30/11	16% (12/75)	13% (10/75)	20% (15/75)	8% (6/75)	4% (3/75)	4% (3/75)	3% (2/75)	<b>3%</b> <b>(2/75)</b>
Groundwater	20% by 7/1/11	26% (59/230)	23% (54/231)	21% 48/233	22.9% (53/231)	22.5% (52/231)	24% (55/230)	25.6% (58/226)	<b>27.2%</b> <b>(62/228)</b>

## **Table 6: WMA High-Priority Vacancies**

PIN	Vacancy Date	DBM approval rcvd? Y/N	MS22 ready? Y/N	Questions ready? Y/N	Overdue for Action by Admin? Y/N – if yes please explain
014503 GEO II	07/26/10	N	Y	Y	N (contractual conversion)
014520 RCE I	10/31/10	Y	Y	Y	N (OHR screening 30 applications)
057411 RCE III	06/30/10	Y	Y	Y	N (two unsuccessful recruitments; OHR will reopen as position specific with selective qualifications)
058894 RCE Sr	03/31/11	N	Y	N	Y-Need interview questions
063994 ECS Supv	06/30/10	Y	Y	Y	N (OHR reviewing 35 applications)
087284 ECS I	10/31/10	N	Y	Y	N